

**GOVERNMENT OF TELANGANA
ABSTRACT**

Irrigation & CAD Department-Purchase of refreshments items for use in Irrigation & CAD Department-Recoupment to permanent advance-Expenditure - Sanctioned – Orders – Issued.

IRRIGATION AND COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 697

Dated: 18/09/2015

ORDER:

Sanction is hereby accorded for an expenditure incurred not exceeding an amount of Rs. 1,995/- (Rupees One Thousand Nine Hundred and Ninety Five Only) towards purchase of refreshment items etc., in Irrigation & CAD Department, T.S. Secretariat during the month September, 2015 for recoupment to permanent advance .

2. The amount sanctioned in para (1) above shall be credited in favor of "M/s Sri sai Stationary & General, Hyderabad.

3. The amount sanctioned in para-1 above shall be debited to "3451-Secretariat Economic Services, 090 – Secretariat, 09 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.

4. The Irrigation & CAD (OP-Claims) Department shall disburse the amount through ECS for the amount sanctioned at para 1 above for recoupment of permanent advance.

5. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**N.V. RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The Irrigation & C A D (OP: Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER